# GOVERNMENT OF TELANGANA ABSTRACT

Medical Bills – Planning Department – Reimbursement of Medical Expenses of Rs.1,60,441/- to Sri Mohd. Hussain, Attender (Retired), Planning Department incurred towards medical expenses spent by him for his wife's treatment taken at Care Hospital (Quality Care India Ltd.,) Exibition Road, Nampally, Hyderabad – Sanctioned - Orders – Issued.

#### PLANNING (OP-II) DEPARTMENT

### G.O.RT.No. 94.

Dated: 20 -02-2015 Read the following:-

- 1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
- 2. G.O.Ms.No.103, HM&FW (K2) Department, dt.31-05-2014.
- 3. G.O.Ms.No.17, Health Medical and Family Welfare (A2) Department, dated. 16-09-2014.
- 4. From Sri Mohd. Hussain, Attender (Retired), Planning Department, dt.01-11-2014.
- Government Memo.No.1448/Plg.OP.II(A1)/2014, dt.07-11-2014.
- 6. From the Director of Medical Education, Government of Telangana, Hyderabad, Lr. L.Dis. No.16056(1)/MA-B/2014, dt.28.01.2015

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### **ORDER:-**

Sri Mohd. Hussain, Attender (Retired), Planning Department has informed that his wife Smt. Kathija Bee has undergone treatment at Care Hospital (Quality Care India Ltd.,) Exhibition Road, Nampally, Hyderabad during the period from 02-10-2014 to 20-10-2014, as an inpatient for CABG. In this connection, he has incurred an expenditure of Rs.1,60,441/- for treatment and medicines. He has also furnished Essentiality Certificate, Emergency Certificate, Dependent Declaration, Non-drawal Certificate and Appendix-II etc., and Original Bills etc., for reimbursement of the expenditure incurred by him towards the treatment of his wife.

- 2) The original bills were scrutinized by the Director of Medical Education, Government of Telangana, Hyderabad and he has recommended for an amount of Rs.1,60,441/- (Rupees One Lakh sixty thousand four hundred and forty one only) as net admissible amount out of the amount claimed for Rs.1,60,441/- (without deduction) in his letter 6<sup>h</sup> read above.
- 3) After careful consideration of the matter, in terms of the orders issued in the G.O. 1<sup>st</sup> & 2<sup>nd</sup> read above and as recommended by the Director of Medical Education, Government of Telangana, Hyderabad, an amount of Rs.1,60,441/-(Rupees One Lakh sixty thousand four hundred and forty one only) is hereby sanctioned to Sri Mohd. Hussain, Attender (Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his wife's treatment for CABG undergone at Care Hospital (Quality Care India Ltd.,) Exhibition Road, Nampally, Hyderabad during the period from 02-10-2014 to 20-10-2014, as an inpatient.
- 4) In pursuance of the orders issued in the G.O.3rd read above, the amount sanctioned in para (1) above shall be debited to "2071 Pension and other Retirement Benefits 01 Civil MH- 800 Other Expenditure SH (06) Medical Reimbursement of all types of Pensioners 040 Pensionery Charges 043 Medical Reimbursement".

(Contd ..2)

5) The Planning (OP-II/Claims) Department shall draw and credit the amount to the S.B. Account No.048510013307185, Andhra Bank, Ramanthapur Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

# B.P. ACHARYA PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Mohd. Hussain, Attender (Retired),
Planning Department.
H.No.3-7-1, Indira Nagar, Ramanthapur,
Hyderabad
The Planning (OP-II, Claims) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.